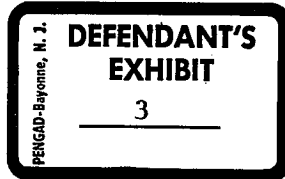


1 A Correct.
2 Q Okay. And then Retail Enhancement Services, that was
3 an LLC?
4 A I believe it was, or an "S" corporation. I don't
5 really remember.
6 Q And who all had an ownership interest in that?
7 A Myself, an individual named John Doody, and Tom
8 Methvin, I believe.
9 Q Metham (ph.)?
10 A Methvin, M-e-t-h-v-i-n.
11 Q Is that still operating?
12 A No.
13 Q And when did that end?
14 A I believe in '99 or whatever the last date I had told
15 you.
16 Q I think you said 1998.
17 A '98, '99. I don't know.
18 Q And what kind of business was that?
19 A It was a stand-alone kind of mini Office Depot.
20 Q I'll ask you about that in a minute, but I just don't
21 want to lose my train of thought. I was just thinking,
22 we were just talking about your sale of your future
23 interest to myofficeproducts.com.
24 A Um-hmm.
25 Q What happened to all the other assets?



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1 A What assets?
2 Q Everything that you used to --
3 A As I stated earlier, no assets left Harbin's,
4 Incorporated.
5 Q Okay.
6 A Future revenue, whether that be a dollar or ten
7 trillion dollars, went to myofficeproducts.
8 Q Did you sell your -- all the other assets at another
9 time?
10 A The only time we sold our assets, meaning furniture,
11 fixtures, inventory, is when a cash-paying customer
12 would come in and say, "I want to buy this piece of
13 paper." All right. Then we'd say, "All right. It's
14 \$2." And that would go into Harbin's, Incorporated.
15 If you walked in and wanted to charge, that went to
16 myofficeproducts.
17 Q Right. But aside from myofficeproducts.com --
18 A And then when we had our sale, that's when we sold
19 fixtures, furniture and all that kind of stuff.
20 Q When was that?
21 A Seven weeks prior to April 30th, or it was a seven-week
22 sale that ended on April 30th.
23 Q Of what year?
24 A 2004.
25 Q Now, seven weeks prior, that's the same date that you

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1 had mentioned myofficeproducts.com also purchased?
2 Does that sound right?
3 A It was seven weeks prior --
4 Q Prior to April 30th?
5 A No, that doesn't sound right. I think I said January
6 '04 --
7 Q Okay.
8 A -- on a particular date is when myofficeproducts charge
9 customers went to myofficeproducts.
10 Q Okay. And so seven weeks prior to April 30th you had
11 your asset sale?
12 A The sale was seven weeks in duration, so take April
13 30th and back up seven weeks and that's when we
14 started.
15 Q That helps. I was wondering. I thought how do you
16 keep remembering seven weeks prior. Okay. Do you have
17 any records of that sale?
18 A No.
19 Q Did you bring in any revenue at that sale?
20 A We did.
21 Q Didn't you need those records for your taxes this year?
22 A We filed a final tax return at the end of that sale.
23 Q Where did all the proceeds from that sale go?
24 A The bank came in at that time and had taken the
25 business over when I explained to them what we were

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1 trying to do, so every day the bank would come in,
2 which was fine with me because I wanted them to know
3 what we were doing was on the up and up.
4 They took in all the cash receipts, the
5 charge receipts, the count of the money, the authorized
6 payment of any vendor or any check that we wrote. So
7 the bank came in and essentially took over the company
8 at that time. And they would take the money out every
9 day and then they'd come back the next day and count
10 the cash drawer and check on our A.R.'s and the mail
11 that would come in, and they'd post it to the lock box
12 they set up and so forth. They collected all the
13 receipts and they essentially handled it. We just
14 handled the sale.
15 Q So they checked all the receipts. Do they have those
16 records?
17 A They might.
18 Q Just for clarification, any proceeds from that sale
19 went to the bank?
20 A Every proceed from that sale went to Colonial Bank.
21 Q Okay. That was a detour. So back to -- what was it?
22 Retail Enhancement?
23 A Um-hmm. I guess.
24 Q Retail Enhancement Services? You said that was a
25 stand-alone mini Office Depot, and I think you were

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